

GOVERNMENT OF TELANGANA

ABSTRACT

Stores - Motor Vehicles - Hiring charges for the period from 15.12.2023 to 31.12.2023 and for the month of January, 2024 for private hired vehicle bearing Regn. No. TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 101

Dated: 23-02-2024

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.53, Law (F) Department, Dated:30.01.2024.
4. G.O.Rt.No.607, Law (F-S) Department, Dated:11.12.2023.
5. G.O.Rt.No.76, Law (F) Dept, dated:07.02.2024.
6. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.471, Dated:15.02.2024.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz)) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 15.12.2023 to 14.12.2024 vide. G.O. 3rd read above and the said vehicle has been allotted to the Deputy Secretary to Government, Law Department.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 6th read above for an amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz), for the period from 15.12.2023 to 31.12.2023 and for the month January, 2024 @ Rs.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.52,645/- (Rupees fifty two thousand six hundred and forty five only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, Law Department for official purpose for the period from 15.12.2023 to 31.12.2023 and for the month of January, 2024 @ Rs.34,000/- p.m, in cancellation of the earlier order issued vide G.O. 5th read above.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.